

Receiving Report

Date: 10/11/5
 Supplier: CAMP

Batch No: M/16076
 Dart P/O: 12823

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 101108 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 LC

Production/Admin: 10/11/5
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| VendorID\Vendor Name | | VC-CAM002 | Campi Steel | | | | | | | | |
| PO12823 | 1 | | M2024T3S.025 | sf | 11/3/2010 | 11/5/2010 | 48.0000 | \$15.14 | 0.0000 | 0 | \$726.72 |
| CAD | No | | ALUM SHEET .025 | sf | 48.0000 | DESJ02 | | \$726.72 | 0.0000 | 0 | |
| | | | 116076 | | | | | | | | |
| | 2 | | 71475-25 | | 11/3/2010 | 11/5/2010 | 1.0000 | \$55.00 | 0.0000 | 0 | \$55.00 |
| | No | | WOOD SKID | | 1.0000 | DESJ02 | | \$55.00 | 0.0000 | 0 | |
| | | | 116076 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 49.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$781.72 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

On a du Savoir " FER "

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 172759

DATE

28/10/10

BON DE LIVRAISON
PACKING SLIP

N° 05/11

DATE DE LIVRAISON
DELIVERY DATE

04/11/10

| | | | | | | | | | | | | | | |
|-------------------------------------|--------|--------------------|------|--------------------------|--|------------------------|--|----------------|--------------|-------|----|---------------------|---------|-----|
| VOTRE N° DE COMMANDE / YOUR P.O. N° | 172759 | VENDEUR / SALESMAN | DAER | CODE CLIENT / CUST. CODE | | EXPÉDIE PAR / SHIP VIA | | TERMES / TERMS | NET 30 JOURS | TERR. | 2R | REMARQUES / REMARKS | PAGE N° | 001 |
|-------------------------------------|--------|--------------------|------|--------------------------|--|------------------------|--|----------------|--------------|-------|----|---------------------|---------|-----|

| CODE DE PRODUIT PRODUCT CODE | COMMANDE ORDERED | EXPÉDIE SHIPPED | DESCRIPTION | POIDS WEIGHT | PRIX PRICE | PAR PER * | MONTANT AMOUNT |
|---------------------------------|---------------------|--------------------|--|-----------------|---------------|--------------|-------------------|
| al | 1 | 4/11/10 | ALUM. 2024-T3 BARE .025 | 1.00 | | | |
| FUL1 | 1 | 11/11/10 | 18 X 144 WITH WOOD SKID HEAT: 1504 ENERGETIC SURCHARGE | 1.00 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

* Unités de mesure : CLB Cent livres Hundred pounds • CPI Cent pieds Hundred feet • UN Unit • PI Pied Foot • PC Pied carré Square foot

POIDS TOTAL
TOTAL WEIGHT

200

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

| | | | |
|--------------------|--------------------|-------------------|--------------|
| PRÉPARÉ / PREPARED | VÉRIFIÉ / VERIFIED | LIVRÉ / DELIVERED | HEURE / TIME |
| PAR BY | PAR BY | PAR BY | PAR BY |
| | | JPD | 11:55 |

| | | | | |
|---|-----------|----------|-----|-----|
| X | Signature | A/Y | M/M | J/D |
| | | 20/10/10 | 11 | 05 |

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTALT.P.S.
G.S.T.T.V.Q.
Q.S.T.

TOTAL

88

1922

11-22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12823

Purchase Order Date 10/28/10

PO Print Date 10/28/10

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
10/28/10

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|--|-----------------------------|-------------|------------|-------------------|
| 1 | M2024T3S.025 | ALUM SHEET .025 | 11/03/10 Yes | 48.00 sf | Yours ppd | \$15.1400 | \$726.72 |
| | | Special Inst: | MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 (BARE) | | | | |
| 2 | | WOOD SKID | 11/03/10 Yes | 1.00 | Yours ppd | \$55.0000 | \$55.00 |

PO Total:

\$781.72

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

u cl

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/28/10

SHIP TO:

ALUMINUM**CERTIFIED TEST REPORT**Serial Number
4123273

SOLD TO:

CUSTOMER PO NUMBER:
N20767

WORK PACKAGE:

CUSTOMER PART NUMBER:

SHIP RUN/LOAD ID:
101234/5

GOV'T CONTRACT NUMBER:

ORDER NO:
1064673LINE ITEM:
2SHIP DATE:
5-MAR-2008ALLOY:
2024CLAD:
BARETEMPER:
T3PRODUCT DESCRIPTION:
MILL FINISH COILWEIGHT SHIPPED:
7226 LBQUANTITY:
2 PCS EST.B/L NUMBER:
2016736GAUGE:
0.0250 INWIDTH:
48.000 INLENGTH:
0.000 IN**Certified Specifications**AMS 4037/RevN
CMMP 019/RevDAMS-QQ-A-250/4/RevA
CMMP 025/RevR

ASTM B 209/Rev07

Test Code: 1504

Test Results

Lot: 431318A5 Cast 417

Drop 24

Ingot 2

8
10/11/08

(ASTM E8/B557)

| Tensile: | Temper | Dir / # Tests | Ultimate KSI (MPA) | Yield KSI (MPA) | Elongation % |
|----------|--------|------------------|----------------------------|----------------------------|--------------|
| | T3 | LT / 2 (Min:Max) | 68.0 : 68.6 (469 : 473) | 46.4 : 46.4 (320 : 320) | 18.4 : 18.9 |

(ASTM E1251)

| Chemistry: | SI | FE | CU | MN | MG | CR | ZN | TI | V | ZR | OTHER |
|------------|------|------|-----|------|-----|------|------|------|------|------|----------|
| Actual | 0.09 | 0.19 | 4.6 | 0.58 | 1.4 | 0.01 | 0.09 | 0.01 | 0.01 | 0.00 | TOT 0.05 |

ALLOY LIMITS

| Chemistry: | SI | FE | CU | MN | MG | CR | ZN | TI | V | ZR | OTHER | MAX |
|------------|------|------|-----|------|-----|------|------|------|------|------|-------|------|
| 2024 MIN | 0.00 | 0.00 | 3.8 | 0.30 | 1.2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | EACH | 0.05 |
| MAX | 0.50 | 0.50 | 4.9 | 0.9 | 1.8 | 0.10 | 0.25 | 0.15 | 0.05 | 0.05 | TOT | 0.15 |

Aluminum Remainder

CERTIFICATION

HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE U.S.A OR CANADA AND MANUFACTURED IN THE U.S.A. AND HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT-TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS ARE ON FILE, SUBJECT TO EXAMINATION. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULANT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED

BILL POYNOR, LABORATORIES SUPERVISOR



TRANSMISSION VERIFICATION REPORT

TIME : 10/28/2010 10:00
NAME :
FAX :
TEL :
SER.# : F9N212739

| | |
|--------------|-------------|
| DATE, TIME | 10/28 10:00 |
| FAX NO./NAME | 14503775696 |
| DURATION | 00:00:18 |
| PAGE(S) | 01 |
| RESULT | OK |
| MODE | STANDARD |
| | ECM |

Chantal Lavoie

From: L Lacelle [llacelle@dartaero.com]
Sent: October 27, 2010 3:46 PM
To: 'Chantal Lavoie'
Subject: FW: RFQ

Please order- for Eagle single parts
LL

From: denis [mailto:denis@aciercampi.com]
Sent: October 27, 2010 3:24 PM
To: 'L Lacelle'
Subject: RE: RFQ

Sheet of 4' x 12',
51 lbs @ 14.25\$ lbs
+ 55.00\$ wood skid
2-3 day

au plaisir de vous servir!
Denis Quenneville
Acier Campi inc.
www.aciercampi.com

De : L Lacelle [mailto:llacelle@dartaero.com]
Envoyé : 27 octobre 2010 09:55
À : 'denis'
Objet : RE: RFQ

Bare

Thx
Linda

From: denis [mailto:denis@aciercampi.com]
Sent: October 27, 2010 9:51 AM
To: 'L Lacelle'
Subject: RE: RFQ

Hello !
Bare or alclad please

au plaisir de vous servir!
Denis Quenneville
Acier Campi inc.
www.aciercampi.com

De : L Lacelle [mailto:llacelle@dartaero.com]
Envoyé : 27 octobre 2010 09:50

10/28/10

À : 'denis'
Objet : RFQ

32sf x 2024T3 sheet .025

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

10/28/10